CONTRACT



And:

Red Eagle Media Group 815 Slaters Lane Alexandria, VA 22314

	Contract / Re	evision		Alt Order #	<u> </u>		
	157715	1		08364662			
Product							
NRA-ILA 10/4							
Contract Dates	Estimate #						
10/04/16 - 10/10/16	7768						
Advertiser			Ori	ginal Date	/ Revision		
Iss/NRA-ILA-A			09/08/16 / 09/08/16				
	Billing Cycle	Billing	Cale	endar	Cash/Trade		
	EOM/EOC	Broado	ast		Cash		
	Property	Accour	nt Ex	<u>cecutive</u>	Sales Office		
	WHIO-TV	Philade	elphi	a CoxRep	CoxReps Phila		
	Special Hand	ling			W		
	Demographic						
	Households						
	Agy Code	gy Code Advertise		Code	Product 1/2		
		375			944		
	Agency Ref	•	1	Advertiser	Ref		
	2153		59172				

*Line Ch Start Date End Date Descri		Spots Days Length Week		ype Spots	Amount
N 1 WHIO 10/07/16 10/07/16 News0 <u>Start Date</u> <u>End Date</u> <u>Weekday</u> Week: 10/03/16 10/09/161	s Spots/Week Rate	1:00	P-02 N	NM 1	\$5,800.00
N 2 WHIO 10/10/16 10/10/16 Stephe <u>Start Date</u> <u>End Date</u> <u>Weekday</u> Week: 10/10/16 10/16/16 1	en Colbert 11:35 PM-12:35 X <u>S Spots/Week Rate</u> 1 \$2,500.00	1:00	P-02 N	I 1	\$2,500.00
N 3 WHIO 10/10/16 10/10/16 News C <u>Start Date</u> <u>End Date</u> <u>Weekday</u> Week: 10/10/16 10/16/16 1	Senter 7 6p 6:00 PM-6:30 PM <u>S Spots/Week Rate</u> 1 \$7,200.00	1:00	P-02 N	NM 1	\$7,200.00
N 4 WHIO 10/09/16 10/09/16 NFL B <u>Start Date</u> <u>End Date</u> <u>Weekday</u> Week: 10/03/16 10/09/161	engals Game 1:00 PM-7:00 PM <u>S Spots/Week Rate</u> 1 \$16,000.00	1:00	P-02 N	IM 1	\$16,000.00
N 5 WHIO 10/06/16 10/06/16 Daybre Start Date End Date Weekdays Week: 10/03/16 10/09/161	ak Edition 6a 6:00 AM-7:00 AM <u>S Spots/Week Rate</u> 1 \$3,200.00	1:00	P-02 N	JM 1	\$3,200.00
N 6 WHIO 10/06/16 10/06/16 CBS T <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/03/16 10/09/161	nis Morning 7:00 AM-9:00 AM <u>S Spots/Week Rate</u> 1 \$2,700.00	1:00	P-02 N	IM. 1	\$2,700.00
N 7 WHIO 10/04/16 10/04/16 Daybre Start Date End Date Weekdays Week: 10/03/16 10/09/16 -1	ak Edition 6a 6:00 AM-7:00 AM Spots/Week Rate 1 \$3,200.00	1:00	P-02 N	M 1	\$3,200.00
N 8 WHIO 10/05/16 10/05/16 NewsC <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/03/16 10/09/161	enter 7 530p 5:30 PM-6:00 PM <u>Spots/Week</u> <u>Rate</u> 1 \$6,200.00	1:00	P-02 N	M 1	\$6,200.00
		Totals	0.00	8	\$46,800.00

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount 09/26/16 -10/10/16 8 \$46,800.00 \$39,780.00 (\$7,020.00)Totals 8 \$46,800.00 (\$7,020.00)\$39,780.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision 157715 /	Alt Order # 08364662
Contract Dates 10/04/16 - 10/10/16	Product NRA-ILA 10/4	Estimate #
Advertiser Iss/NRA-ILA-A	0	riginal Date / Revision 09/08/16 / 09/08/16

Signature:	Date:	
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REP HEADLINE# 8364662
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP7/16 17.27 *** WHIO-TV ***

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F									NWSCENTER 5 11.3 NWSCENTER 5		PROGRAM: RA35-64: CON COM1:	O W H
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						= 7768	AGENCY EST# =	E = 375	ADVERTISER CODE PRODUCT CODE =		AGENCY	
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							SCHEDULE ****	ADVANCE	S A CASH IN	THIS IS	* * * * *	CON CM
									NRA-ILA KS	- 800 HAN	FR JARED NEW ORDER - TOTAL \$46800 PLS CNF THAN	į
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7/16 17 27	DATE SEP7/1					NEEDED	CO-OP BILLING		STATE TAX		TAX	CITY
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					NVOICE)	ORDER, INVO	COMMENTS: (LINE, O	EST#7768 C		A 10/4	NRA-ILA	PRDCT
ONAT	REGIONAL	LOCAL	NATL.	CLASS: NA	CLZ		8364662	CONTRACT #	CO	170	# 1 0 1	ORDER
		- 1					VA 22314	ALEXANDRIA,	ALEX	7/1	フスし	
		- 1	PH-	SALES PRSN	SAI		LANE	SLATERS	815			
	MEDIA MEDI	EAGLE	RED	BUYER NAME	BUY		MEDIA GROUP	EAGLE ME	NAME RED	AGY.		AGY #
SALESMAN #	SALE	OFF.#	OF	P.#	REP.			ISS/NRA-ILA	NAME	ADV.		

FAX# 610-225-1191
RISK !!!
REPORT FROM REP SEP7/16 17.27
*** WHIO-TV ***

SVC- NSI DEMOS- R	MARKET	OCT/16													:LINE#:REP
RA35-64*	TOTALS \$	46800.00	PROGRAM: RA35-64: CON COM1:	σ	PROGRAM: RA35-64: CON COM1:	7	PROGRAM: RA35-64: CON COM1:	Q	PROGRAM: RA35-64: CON COM1:	ហ	PROGRAM: RA35-64: CON COM1:	4	PROGRAM: RA35-64: CON COM1:	ω	:REP :CD:
	\$90,000	.00		530P-60	DAYBREAK 8.4 DAYBREAK	600A-700A	CBS CBS	700A-900A	DAYBREAK 8.4 DAYBREAK	600A-700A	BENGALS: 32.0 BENGALS	100P-700P		600P-6	TIME
	WHIO 52%		NWSCENTER 530 11.5 NWSCENTER 530	600P	REAK EDT	00A	THS MRNG-2 THS MRNG-2	00A	REAK EDT	OOA	ALS 10/9,	00P	NWSCENTER 6 12.2 NWSCENTER 6	630P	PERIOD :
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